

Alternatives to Abortion Invoice

Contract # CS170042008

Vendor Name: Mother's Refuge

Vendor Number: 43145462800/MB00094144

Vendor Address: 14400 E 42nd St S Ste #220

Independence, MO 64055

Bill To: Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number: MR-02-17

Invoice Date: 2/6/2017

Service Period: 02/01/2017 - 02/28/2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
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\$ 92,997.08	\$ -	\$ 18,599.42
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Quarterly expenditure adjustment:	\$ -
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Total Due:	\$ 18,599.42
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Allocation Remaining	\$ 74,397.66
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Signature: Angel McDonald